

**POOLE THERAPIES AND ASSOCIATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

ACBBAS Ltd
Arena Business Centre
9 Nimrod Way
Ferndown
Dorset
BH21 7UH

Poole Therapies and Associates Limited
Balance Sheet
As at 31 March 2023

Registered number: 13949422

	2023
	£
Fixed assets	353
Current assets	96,205
Prepayments and accrued income	195
Creditors: Amounts Falling Due Within One Year	(51,359)
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NET CURRENT ASSETS	45,041
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TOTAL ASSETS LESS CURRENT LIABILITIES	45,394
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NET ASSETS	45,394
	<hr/> <hr/>
CAPITAL AND RESERVES	45,394
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Notes

1. General Information

Poole Therapies and Associates Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13949422 . The registered office is 41 Lentham Close, Poole, Dorset, BH17 9TH.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Laura Clifford-Jones

Director

21st June 2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.